

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00418**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Robert Roth	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	12/19/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Springfield	Kevin Hecker	Springfield	2	8/5/2014, 8/7/2014	Robert Roth
Standard Inspection - Field Audit	Springfield	Kevin Hecker	Springfield	1	8/6/2014	Robert Roth

Statement of Activities

On August 5, 6, & 7, 2014, a Record and Field audit was conducted at Ameren Illinois, in Springfield, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

On August 5, an audit was conducted on records for 2012 and 2013 for Ameren's Springfield Operating Center.

On August 6, Staff conducted a field audit while observing crews from Lincoln and Springfield. As part of a main replacement project on Lynnhaven Drive (Springfield), the crews were to abandon a 2-inch steel gas main and tie into a new 2-inch plastic gas main that had already been bored in. Staff arrived to find that a line stopper had already been welded on to the 2-inch main by the crew from Springfield. The Lincoln crew cut out the coupon on the steel line. The Lincoln crew then used air to blow out the remaining gas in the old gas main, until there was a zero percent reading.

On August 7, Staff concluded the record audit at the Springfield Operating Center.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

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Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]